

INVOICE

S A M A N T H A R H I N E R S O N

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-07

DATE: September 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
09/09/2021	0.5 hour of Status Conference	0.5	\$50.00	\$25.00
09/14/2021	1.5 hour call with Denise and 0.5 hour of follow up	2.0	\$50.00	\$100.00
09/15/2021	2.5 hours of itemized list updating	2.5	\$50.00	\$125.00
09/17/2021	1.0 hour of questionnaire data collection	1.0	\$50.00	\$50.00
09/20/2021	1.25 hours of demonstration scheduling	1.5	\$50.00	\$75.00

AMOUNT DUE **SEE SECOND PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-07

DATE: September 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
09/21/2021	0.5 hour of questionnaire data	0.5	\$50.00	\$25.00
09/28/2021	1.0 of itemized list drafting and scheduling	1.0	\$50.00	\$50.00
09/29/2021	1.0 of travel planning	1.0	\$50.00	\$50.00
09/30/2021	2.5 hours of crosswalk and itemized lis development	2.5	\$50.00	\$125.00
<hr/>				AMOUNT DUE
				\$625.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.